

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5	
1. CONTRACT PURCH ORDER/AGREEMENT NO. <div>DAAE07-01-D-T049</div>			2. DELIVERY ORDER/CALL NO. <div>0011</div>		3. DATE OF ORDER/CALL (YYYYMMDD) <div>2003FEB20</div>		4. REQUISITION/PURCH REQUEST NO. <div>SEE SCHEDULE</div>		5. PRIORITY <div>DOA4</div>		
6. ISSUED BY TACOM AMSTA-LC-CJXB DAMON BODEEP (586)574-8284 WARREN, MICHIGAN 48397-5000 EMAIL: BODEEPD@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE <div>W56HZV</div>		7. ADMINISTERED BY (If other than 6) <div>DCMA ATLANTA 805 WALKER ST, SUITE 1 MARIETTA, GA 30060-2789</div>			CODE <div>S1103A</div>		8. DELIVERY FOB <div><input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)</div>	
9. CONTRACTOR <div>CHARLESTON MARINE CONTAINER INC. 2301 AVENUE D CHARLESTON SC 29405</div>			CODE <div>09PD1</div>		FACILITY <div>C</div>		NONE <div>HQ0338</div>		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <div>SEE SCHEDULE</div>		
NAME AND ADDRESS <div>TYPE BUSINESS: Large Business Performing in U.S.</div>					11. X IF BUSINESS IS <div><input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED</div>			12. DISCOUNT TERMS <div>Net 30 Days</div>			
					13. MAIL INVOICES TO THE ADDRESS IN BLOCK <div>See Block 15</div>						
14. SHIP TO <div>SEE SCHEDULE</div>			CODE <div></div>		15. PAYMENT WILL BE MADE BY <div>DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS, OH 43218-2264</div>			CODE <div>HQ0338</div>		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <div><input checked="" type="checkbox"/></div>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.							
PURCHASE				Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____.							
				furnish the following on terms specified herein.							
				ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div><input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:</div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <div>SEE SCHEDULE</div>											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA MARY L. MCCULLOUGH /SIGNED/ MCCULLOM@TACOM.ARMY.MIL (586)574-5258 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL <div>\$180,425.68</div>	
27a. QUANTITY IN COLUMN 20 HAS BEEN <div><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED</div>											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO. <div><input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL</div>		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			31. PAYMENT <div><input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL</div>		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.									34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

Name of Offeror or Contractor: CHARLESTON MARINE CONTAINER INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u> NSN: 8145-01-475-9570 FSCM: 19207 PART NR: ATPD2298 SECURITY CLASS: Unclassified				
0012AA	<u>PRODUCTION QUANTITY</u> NOUN: SHIPPING AND STORAG PRON: EH34S043EH PRON AMD: 01 ACRN: AA AMS CD: 060011 The top exterior coat of the containers shall be painted "Forest Green 383", Color Number 34094. (End of narrative C001) <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM-D-3951 UNIT PACK: 001 INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 N8146430431041 YSUPPL A 1 PROJ CD BRK BLK PT 9GF DEL REL CD QUANTITY DEL DATE 001 6 28-FEB-2003 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (N81464) NAVAL EXPEDITIONARY LOGISTICS SUPPORT FORCE 507 MAYFIELD STREET CHEATHAM ANNEX WILLIAMSBURG VA 23185-5830 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-T049/0011	58	EA	\$ 2,833.00000	\$ 164,314.00

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>002 W91A2K30458501 N62604 J 3</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 52 21-MAR-2003</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(N62604) DEPARTMENT OF THE NAVY COMMANDING</div> <div>OFFICER CBC</div> <div>2307 UPPER NIXON RD CODE 562</div> <div>GULFPORT MS 39501-5001</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE07-01-D-T049/0011</div>				

Name of Offeror or Contractor: CHARLESTON MARINE CONTAINER INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0032	<u>Supplies or Services and Prices/Costs</u> NSN: 9540-01-491-3804 FSCM: 0KHZ6 PART NR: FE 8066-067-078 SECURITY CLASS: Unclassified																						
0032AA	<u>PRODUCTION QUANTITY</u> NOUN: BEAM,DECKING,SHORIN PRON: EH34S044EH PRON AMD: 01 ACRN: AB AMS CD: 070011 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM-D-3951 UNIT PACK: 001 INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W91A2K30458001</td><td>N62604</td><td>J</td><td></td><td>3</td></tr></table> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>416</td><td>21-MAR-2003</td></tr></table> FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (N62604) DEPARTMENT OF THE NAVY COMMANDING OFFICER CBC 2307 UPPER NIXON RD CODE 562 GULFPORT MS 39501-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-T049/0011	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W91A2K30458001	N62604	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	416	21-MAR-2003	416	EA	\$ 38.73000	\$ 16,111.68
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W91A2K30458001	N62604	J		3																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	416	21-MAR-2003																					

CONTRACT ADMINISTRATION DATA

									JOB			
LINE	PRON/	OBLG							ORDER	ACCOUNTING		OBLIGATED
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION				NUMBER	STATION	AMOUNT		
0012AA	EH34S043EH	AA	1	97	X4930AC9D	6D	26KB	S20113	W56HZV	\$	164,314.00	
060011												
0032AA	EH34S044EH	AB	1	97	X4930AC6D	6D	26FB	S20113	W56HZV	\$	16,111.68	
070011												
										TOTAL	\$	180,425.68
SERVICE									ACCOUNTING		OBLIGATED	
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION						STATION	AMOUNT		
Army	AA		97	X4930AC9D	6D	26KB	S20113	W56HZV	\$	164,314.00		
Army	AB		97	X4930AC6D	6D	26FB	S20113	W56HZV	\$	16,111.68		
										TOTAL	\$	180,425.68